

Peoples G

Chicago, IL 60687-

Conflamant

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due		
12-18-98	993902-65708	01-04-99	\$1,422.17		

CUSTOMER

Account Number Service Address

Name Faith Untied Missio 993902-65708 116 E 115TH ST Bd Chicago IL 60628

Phone Number Heating Account Yes

(773) 568-7612 Service Classification Rate 2 - General Service

CURRENT USAGE

Days of Service 33 11-13-98 to 12-16-98 Billing Period

Meter Reading						
Meter	Previous	Current	Difference			
Number 1585614	46711 Estimated 11-13	48537 Meter Reader 12-16	(100 Cubic Feet) 1826			

Conversion to Therms

1826 x 1.030 BTU Factor =

1,880.78 Therms

SUMMARY

		Yo	זטכ	Мо	nth	ıly l	Bill	ed	Us	age	<u>:</u>			
(Therms)														
1,885	_				_					_		_		-
1,50B													4	_
1,131		_			_	_	_						1	-
754 -						_		_	-				╊	-
377					_								1	_
ا اده				_						•				_
-	٥	1	F	м	A	M	1	j	A	- \$	0	N	D	
	97												98	
Average	Daily	L	_	Dec	сеп	ber	<u> 19</u>	<u>97</u>		De	<u>:cer</u>	πbe	<u>er 19</u>	<u> 398</u>
Therms I	Jsec	j			Ï	N/A						6.9	9	

Deposit	Information
Dobosit	HIII Attended at.

Current Deposit Owed	\$310.00
0-110111-0-11011	

33°F

CHARGES	•					
Gas Charge Customer Charge	\$.2698	x	1,880.78	Therms	=	\$507.43 26.50
Distribution Charge			_			
First 100 Therms	\$.34107	Х	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	X	1,786.76	Therms	=	234.71
Environmental Activities	\$.00110	х	1,880.78	Therms	=	2.07
	Current Charg	es t	efore Taxes			804.82
Taxes						
Illinois Gross Revenue Tax	\$804.82	х	0.10	%	=	.80
Illinois Gas Revenue Tax	\$804.82	х	5.00	%	=	40.24
1111013 040 112701120 1 = 1	Current Charg	es A	After State Tax	kes		845.86
Chgo Municipal Utility Tax	\$804.82		8.24	%	=	66.32
Origo Widtholpas Gainsy 7-25	Current Charg					912.18
Previous Balance Past Due						199.99
Deposit Installment Due						156.00
Deposit Amount Past Due						154.00
Total Amount Due By 01-04-99	************	*****	442HVV444A4AVV44	\$44 P4.0 \$ \$44 E 40 WER		_\$1,422.17

\$1,435.24 will be due if paid after 01-04-99.

MESSAGES

Temperature

45°F

1422.17
Thank you for your payment of \$170.24

353.99
912.18
105,00

-Mai Horper. 800.00

OFFICIAL FILE

1.C.C. DOCKET NO. 02 02 65

Exhibit No. 3 __ Exhibit No. 3

Witness

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Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due		
04-20-99	/ 993902-65708 /	05-04-99	\$597.49		

CUSTOMER

Name Account Number Service Address Faith Untied Missio 993902-65708 116 E 115TH ST Bd

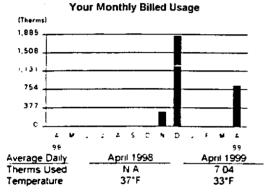
Chica Phone Number (773)

Chicago IL 60628 (773) 568-7612

Service Classification Heating Account

on Rate 2 - General Service

SUMMARY



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

Billing Po	eriod	12-16-98	to	04-18-99	Days of	Service 123
Meter Reading						
Meter		Previous		_	Current	Difference
Number 1585614	48537	Meter Reader	12-16	49377	Estimated 04-18	(100 Cubic Feet) 840

Conversion to Therms 840 x 1.032 BTU Factor = 866.88 Therms

CHARGES

Gas Charge		x	866.88	Therms	= '	\$227.21 106.00
Customer Charge Distribution Charge						100.00
First 100 Therms	\$.34107	v	400.00	Therms	=	136 43
Over 100 Therms	\$.13180	x	466 88	Therms	=	61 53
	\$ 00129	X	866 88	Therms	_	1 12
Environmental Activities				memis	-	532 29
	Current Charg	es D	erore raxes			232 29
Taxes						
Illinois Gross Revenue Tax	\$532 29	×	0 10	%	=	53
Illinois Gas Revenue Tax	\$ 024	x	866 88	Therms	=	20 81
	Current Charg	es A	fter State Ta:	xes .		553 63
Choo Municipal Utility Tax	\$532.29	x	8 24	%	=	43 86
ongo mome parter s,	Current Charg	es A	fler Taxes			597 49
Total Amount Due						
TOTAL MILIOURE DOC						

\$597.49 \$606.12 will be due if paid after 05-04-99.

Thank you for your payments totaling \$1,434.29



Bill Issued	Account Number	Payment Due Date	Amount Due
05-18-99	993902-65708	06-01-99	\$169.05

CUSTOMER

Name Account Number Service Address

Faith Untied Missio 993902-65708

116 E 115TH ST Bd Chicago IL 60628

Phone Number Service Classification

(773) 568-7612 Rate 2 - General Service

Heating Account

CURRENT USAGE

Billing Period

04-18-99 to

05-13-99

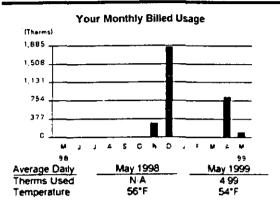
Days of Service

25

Meter Reading Difference Meter **Previous** Current (100 Cubic Feet) Number 49498 Estimated 05-13 121 1585614 49377 Estimated 04-18

124.75 Therms Conversion to Therms 121 x 1.031 BTU Factor =

SUMMARY



Deferred Payment Agreement Information

Remaining Amount To Be Billed	\$289.49
Monthly Installment Amount	\$58.00

MESSAGES

This is your first installment for past due bills. You must pay the installment amount plus all current bills by the due date to avoid cancellation of this agreement

CHARGES						
Gas Charge	\$.2493	x	124.75	Therms	=	\$31.10
Customer Charge						26.50
Distribution Charge						•
First 100 Therms	5.34107	×	100.00	Therms	=	34 11
Over 100 Therms	\$.13180	x	24 75	Therms	£	3.26
Environmental Activities	\$ 00140	x	124 75	Therms	=	17
•	Current Charg	es be	fore Taxes			95 14
Taxes						
Illinois Gross Revenue Tax	\$95 14	×	0.10	%	=	10
Illinois Gas Revenue Tax	\$ 024	×	124 75	Therms	z	2 99
	Current Charg	es Al	iter State Ta	xes		98 23
Choo Municipal Utility Tax	\$95 14	×	8 24	%	=	7 84
, , , , , , , , , , , , , , , , , , ,	Current Charg	es Al	iter Taxes			106 07
Instatiment Amount Due						58 00
. Late Payment Charge						4 98
Total Amount Due						
By 06-01-99						\$169.05
2, 00 0. 00	\$170	58	will be du	e if naid :	after N	

Thank you for your payment of \$250.00

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

993902-65708 **Account Number:**

CAR-RT SORT **CR 43

%SAMUAL BALLARD

5100 W CRYSTAL ST

CHGO IL 60651-1434

Amount Due By 06-01-99 ...

If Paid After 06-01-99

3 The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX Thank you. and Add-A-Dollar to your payment.

Amount Paid ...

If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

389939026570806010080001690500017058,

PEOPLES GAS CHICAGO IL 60687-0001



FAITH UNTIED MISSIO NARY BAPTISE CHURCH





Bill Issued	Account Number	Payment Due Date	Amount Due
06-09-99	993902-65708	Immediately	\$460.09

CUSTOMER

CHARGES

Name Account Number Service Address

Faith Untied Missio 993902-65708 116 E 115TH ST Bd

Phone Number Service Classification Heating Account

Chicago IL 60628 (773) 568-7612

Rate 2 - General Service Yes

Past Due Past Due Arrangements **Total Amount Due Immediately**

107.62 04-18 to 05-13 with 1.55 late charge 352.47

...\$460.09

Deferred Payment Agreement Information

Payment Agreement Balance..... \$352.47

MESSAGES

At the time of this statement your account was past due. Please pay the amount shown today.





Bill Issued	Account Number	Payment Due Date	Amount Due
06-18-99	993902-65708	07-02-99	\$28.71

CUSTOMER

Name Account Number Service Address

Faith Untied Missio 993902-65708

116 E 115TH ST Bd Chicago IL 60628 (773) 568-7612

Phone Number Service Classification

Rate 2 - General Service

Heating Account Yes

CURRENT USAGE

Billing Period

<u>05-13-99</u> to

06-16-99

Days of Service

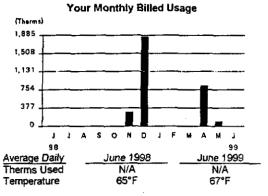
34

Meter Reading				
Meter Number	Previous	Current	Difference	
1585614	49498 Estimated 05-13	49498 Estimated 06-16	0	

Conversion to Therms 0 x 1.031 BTU Factor =

.00 Therms

SUMMARY



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CHARGES			
Customer Charge	Current Charges before Taxes	26.50 26.50	
Taxes			
Illinois Gross Revenue Tax	\$26,50 x 0.10 % =	.03	
	Current Charges After State Taxes	26.53	
Chgo Municipal Utility Tax	\$26.50 x 8.24 % =	2.18	
	Current Charges After Taxes	28.71	
Total Amount Due			
By 07-02-99	***************************************	\$28.71	
2, 0, 02 00	\$20.13 will be due if poid offer 07		

\$29.13 will be due if paid after 07-02-99.

Thank you for your payment of \$460.09





Bill Issued	Account Number	Payment Due Date	Amount Due
07-12-99	993902-65708	Immediately	\$29.14

CUSTOMER		CHARGES		
Name	Faith Untied Missio		05-13 to 06-16 with .43 late charge	29.14
Account Number Service Address	993902-65708 116 E 115TH ST Bd Chicago IL 60628	Total Amount Due Immediately	***************************************	\$29.14
Phone Number				

MESSAGES

Heating Account Yes

At the time of this statement your account was past due. Please pay the amount shown today.

Service Classification Rate 2 - General Service

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.





07-20-99	993902-65708	08-03-99	\$57.85
Bill Issued	Account Number	Payment Due Date	Amount Due

CUSTOMER

Name Account Number

Service Address

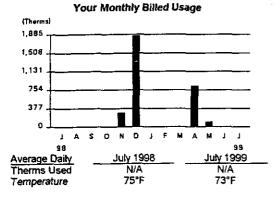
Phone Number Service Classification Heating Account

Faith Untied Missio 993902-65708

116 E 115TH ST Bd Chicago IL 60628 (773) 568-7612

Rate 2 - General Service Yes

SUMMARY



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

29 Days of Service Billing Period 06-16-99 to 07-15-99

	Meter	Reading	
Meter	Previous	<u>Current</u>	<u>Difference</u>
Number 1585614		 "	(100 Cubic Feet)
1585614	49498 Estimated 06-16	49498 Estimated 07-15	

.00 Therms 0 x 1.031 BTU Factor = Conversion to Therms

CHARGES

	المسترا المستران والمستران		
Customer Charge	Current Charges before Taxes		
Taxes	•		
Illinois Gross Revenue Tax	\$26.50 x 0.10 % =	.03	
	Current Charges After State Taxes	26.53	
Ohan Adaminina I Bilina Tana	\$26.50 x 8.24 % =	2.18	
Chgo Municipal Utility Tax	420.00 X 0.11	28.71	
	Current Charges After Taxes	20.71	
Previous Balance Past Due		29.14	
	-		
Total Amount Due		\$57.85	
By 08-03-99	054444441044444444444444444444444444444	. •	
	\$58.27 will be due if paid after 08-4	03-99.	

\$58.27 will be due if paid after 08-03-99.

ENERGY

PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

08-19-99	993902-65708	09-02-99	\$28.71
Bill Issued	Account Number	Payment Due Date	Amount Due

CUSTOMER

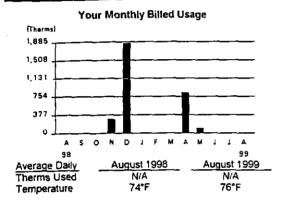
Name Account Number Service Address **Faith Untied Missio** 993902-65708 116 E 115TH ST Bd Chicago IL 60628

Phone Number Service Classification

(773) 568-7612 Rate 2 - General Service

Heating Account

SUMMARY



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

34 **Days of Service** Billing Period <u>07-15-99</u> to 08-18-99

Number (10	Reading	Meter Re	
HAGINDEL		Previous	Meter
1585614 49498 Estimated 07-15 49498 Estimated 08-18	(100 Cubic Feet) 49498 Estimated 08-18	49498 Estimated 07-15	Number 1585614

.00 Therms 1.030 BTU Factor = Conversion to Therms

CHARGES

~NANGES					
Customer Charge	Current Charges b				26.50 26.50
Taxes					_
Illinois Gross Revenue Tax	\$26.50 x	0.10	%	=	03
	Current Charges A	fter State Tax	es		26.53
Choo Municipal Utility Tax	\$26.50 x		%	≈	2.18
origo Mariapar amily var	Current Charges A				28.71
Total Amount Due					
By 09-02-99		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$28.71
2, 00 00 00		will be due			
	aza. 1.3	AAIII MC MUC	: II Dail		J 42 44.

Thank you for your payment of \$57.85





Bill Issued	Account Number	Payment Due Date	Amount Due
09-21-99	993902-65708	10-05-99	\$28.71

CUSTOMER

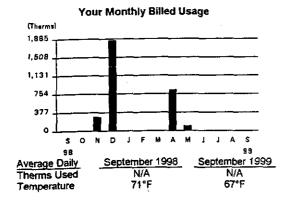
Name Account Number Service Address Faith Untied Missio 993902-65708 116 E 115TH ST Bd Chicago IL 60628

Phone Number Service Classification Heating Account

(773) 568-7612 Rate 2 - General Service

Yes

SUMMARY



MESSAGES

15 777

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

Days of Service <u> 29</u> 09-16-99 <u>08-18-99</u> to Billing Period

Meter Reading									
Meter	Previous	Current	Difference						
Number			(100 Cubic Feet)						
1585614	49498 Estimated 08-18	49498 Estimated 09-16	0						

0 x 1.030 BTU Factor = .00 Therms Conversion to Therms

CHARGES		
Customer Charge	Current Charges before Taxes	26.50 26.50
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax	\$26.50 x 0.10 % = Current Charges After State Taxes \$26.50 x 8.24 % =	.03 26.53 2.18
Crigo readinospar ounty 100	Current Charges After Taxes	28.71
Total Amount Due By 10-05-99		\$28.71
2, 10 00 .00	\$29.13 will be due if paid after 1	0-05-99.

Thank you for your payment of \$28.71





	Bill Issued	Account Number	Payment Due Date	Amount Due
ì	10-13-99	993902-65708	Immediately	\$29.14

CUSTOMER

CHARGES

Name Account Number Service Address

Faith Untied Missio 993902-65708 116 E 115TH ST Bd

Chicago IL 60628

Service Classification Heating Account

(773) 568-7612 Phone Number Rate 2 - General Service

Yes

Past Due 08-18 to 09-16 with .43 late charge

29.14

Total Amount Due

Immediately\$29.14

MESSAGES

At the time of this statement your account was past due. Please pay the amount shown today.

PE@PLES ENERGY.

PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

_				
-	Bill Issued	Account Number	Payment Due Date	Amount Due
	10-20-99	993902-65708	11-03-99	\$112.61

CUSTOMER

Account Number

Name Faith Untied Missio 993902-65708 116 E 115TH ST Bd Chicago IL 60628 (773) 568-7612

Phone Number Service Classification Heating Account Yes

Service Address

Rate 2 - General Service

CURRENT USAGE

Billing Period

09-16-99 to 10-15-99

Days of Service

29

	Meter F	Reading	
Meter	Previous	Current	Difference
Number 1585614	49498 Estimated 09-16	49566 Estimated 10-15	68

69.97 Therms Conversion to Therms 68 x 1.029 BTU Factor =

SUMMARY

		Y	ЭUГ	Мо	ntt	ıly	Bill	ed	Usa	ige				
(Therms)	,													
1,885									_		_			
1,508			ı									_		
1,308			1										_	
1, 131 -			8							_		_		
754 _														
			ł											
377			-	_	_		╂		_	_				
ا ه	<u>L_</u>		ł				ł	-						
	0	N	٥	J	F	M	A	M	1	J	A	s	0	
	98												99	
Average	Daily	/		0	ctal	oer '	<u> 199</u>	38		C	cto	ber	1999	
Therms	Used	1	_			ÑΑ			-			2.4		
Temperature 60°F								57°	F					
MESSAC	3ES	<u>. </u>												

C	HAF	(GE	S

CHARGES						
Gas Charge	\$.3581	x	69.97	Therms	=	\$25.06 26.50
Customer Charge	***************************************					20.00
Distribution Charge	6 2 44 0 7		69.97	Therms	=	23.86
Under 100 Therms	\$.34107					.07
Environmental Activities	\$.00100		69.97	Therms	=	
	Current Charg	es be	efore Taxes			75.49
Taxes						
Illinois Gross Revenue Tax	\$75.49	x	0.10	%	=	.80
Illinois Gas Revenue Tax	\$.024	х	69.97	Therms	=	1,68
minors cas revenue (a.	Current Charg		fter State Tax	(es	*****	77.25
Choo Municipal Utility Tax	\$75.49		8.24	%	≂	6.22
ang managan anny ta	Current Charg	es A	fter Taxes			83.47
Previous Balance Past Due						29.14
Total Amount Due						
						\$112.61
By 11-03-99			************			

\$113.83 will be due if paid after 11-03-99.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001 The state of the s

Bill Issued	Account Number	Payment Due Date	Amount Due
11-19-99	993902-65708	12-03-99	\$176.76

CUSTOMER

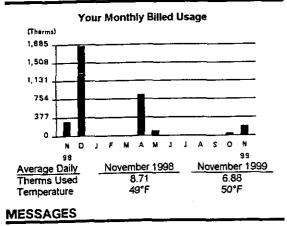
Name Account Number Service Address

Faith Untied Missio 993902-65708 116 E 115TH ST Bd Chicago IL 60628 (773) 568-7612

Phone Number Service Classification Heating Account

Rate 2 - General Service Yes

SUMMARY



CURRENT USAGE

Days of Service <u>32</u> <u>10-15-99</u> to 11*-*16-99 Billing Period

		Me	ter i	Reading			
Meter	Previous			Curren	Difference		
Number 1585614	49566 Estimated 10-15			49780 Estimated 11-16		(100 Cubic Feet) 214	
Conv	ersion to Therms	214	х	1.029 BTU Factor	=	220.20	Therms

Gas Charge	\$.3707	x	220,20	Therms	=	\$81.63
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	#	34.11
Over 100 Therms	\$.13180	X	120.20	Therms	=	15.84
Environmental Activities	\$.00090	x	220.20	Therms	=	.20
Ellitti Ottilisonida i toomisoo	Current Charg	es be	efore Taxes	***************************************		158.28
Taxes						,
Illinois Gross Revenue Tax	\$158.28	X	0.10	%	=	.16
Illinois Gas Revenue Tax	\$.024	x	220.20	Therms	=	5.28
Illinaid Gas Francis	Current Charg	es A	fter State Ta	xes		163.72
Chgo Municipal Utility Tax	\$158.28		8.24	%	=	13.04
Oligo Mallopai oliny i —	Current Charg		fter Taxes	***************************************	******	176.76
Total Amount Due						
By 12-03-99			*			\$176,76

\$179.32 will be due if paid after 12-03-99.

Thank you for your payment of \$112.61



٠	Bill Issued	Account Number	Payment Due Date	Amount Due
	12-21-99	993902-65708	01-04-00	\$314.31

CUSTOMER

Name Account Number Service Address

Faith Untied Missio 993902-65708 116 E 115TH ST Bd

Phone Number Service Classification

Chicago IL 60628 (773) 568-7612 Rate 2 - General Service

Heating Account

CURRENT USAGE

Billing Period

11-16-99 to 12-17-99

Days of Service

31

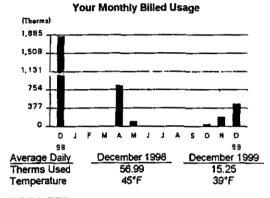
Meter Reading				
Meter	Previous	Current	Difference	
Number			(100 Cubic Feet)	
1585614	49780 Estimated 11-16	50240 Estimated 12-17	460	

Conversion to Therms

460 x 1.028 BTU Factor =

472.88 Therms

SUMMARY



MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

CHARGES

MARGES						
Gas Charge Customer Charge	\$.3584	×	472.88	Therms	=	\$169.48 26.50
Distribution Charge	***************************************	••••••	******************	*************	*******	20.00
First 100 Therms	\$.34107	×	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	x	372.88	Therms	=	40,15
Environmental Activities	\$.00085	x	472,88	Therms	=	.40
	Current Charg	es b	efore Taxes			279.64
Taxes						
Illinois Gross Revenue Tax	\$279.64	x	0.10	%	= '	.28
Illinois Gas Revenue Tax	\$.024	x	472.88	Therms	=	11.35
	Current Charg	es A	fter State Tax	œs		291.27
Chgo Municipal Utility Tax	\$279.64	X	8.24	%	=	23.04
	Current Charg	es A	fter Taxes		,	314.31
	-					

Total Amount Due By 01-04-00

\$314.31

\$318.84 will be due if paid after 01-04-00.

Thank you for your payment of \$176.76

chart





(HISTOLINA INCIDENCE SERVICE PROPERTY OF PROPERTY OF PARTY OF THE PARTY O

ļ	Bill Issued	993902-65708	Immediately	\$297.90
П	Dill leaved	Account Number	Payment Due Date	Amount Due

CUSTOMER

CHARGES

Name

Faith Untied Missio

Account Number Service Address 993902-65708 116 E 115TH ST Bd Chicago IL 60628

Phone Number Service Classification

(773) 568-7612 Rate 2 - General Service

Heating Account Yes

Deposit Interest to 12-31-99

Past Due 11-16 to 12-17 with 4.54 late charge

318.85 20.95 -

Total Amount Due

\$297.90 **Immediately**

MESSAGES

At the time of this statement your account was past due. Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.





Days of Service

28

Account Number Payment Due Date Amount Due Bill Issued \$396.81 01-20-00 993902-65708 02-03-00

destructions of the party of th

12-17-99 to

CUSTOMER

CURRENT USAGE

Billing Period

Name Account Number Service Address

Faith Untied Missio 993902-65708 116 E 115 IH ST Bd

Chicago IL 60628

Phone Number Service Classification **Heating Account** (773) 568-7612 Rate 2 - General Service

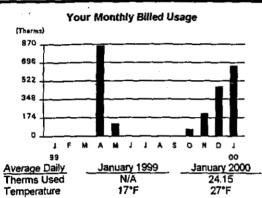
Yes

			
	Meter	Reading	
Meter	Previous	Current	Difference
Number 1585614	50240 Estimated 12-17	50898 Estimated 01-14	(100 Cubic Feet) 658

01-14-00

676.42 Therms Conversion to Therms 658 x 1.028 BTU Factor =

SUMMARY



MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

CHARGES

Gas Charge Customer Charge	\$.3390	x	676.42	Therms	=	\$229.31 26.50
Distribution Charge						
First 100 Therms	\$.34107	x	100.00	Therms	=	34.11
Over 100 Therms	*	x	576.42	Therms	=	75.97
Environmental Activities	\$.00080	x	676.42	Therms	=	.54
	Current Charg	es b	efore Taxes	***************************************		366.43
Taxes						
Illinois Gross Revenue Tax	\$366.43	¥	0.10	%	=	.37
Illinois Gas Revenue Tax	• • • • • • • • • • • • • • • • • • • •	x	676.42	Therms	=	16.23
Million Odd Meteride Tax	Current Charg					383.03
Chgo Municipal Utility Tax	\$366.43		8.24	%	=	30.19
Orgo Maricipal Cility 144	Current Charg					413.22
Deposit Interest	to 12-31-99					20.95
Previous Balance Past Due	(0 12-31-33				*****	4.54
Total Amount Due By 02-03-00	***************************************	*****			**********	\$396.81
_,	\$402	.75	will be du	e if paid a	after 02	2-03-00.

Thank you for your payment of \$314.31

15.712 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 993902-65708

Amount Due By 02-03-00 ...

If Paid After 02-03-00

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BO. and Add-A-Dollar to your payment. Thank you.

Amount Paid If paying by mail, please allow 5 days for delivery

Please do not write or stamp below this line

38993902657080203009000396810004027

CAR-RT SORT **CR 43

FAITH UNTIED MISSIO NARY BAPTISE CHURCH **%SAMUAL BALLARD** 5100 W CRYSTAL ST CHGO IL 60651-1434

PEOPLES GAS CHICAGO IL 60687-0001



02/17/2000	2 5000 2075 6619	03/03/2000	\$491.39
Bill Date	Account Number	Payment Due Date	Amount Due
NERGY.	in the second	and the Books having the	mognesiki padirim

CUSTOMER

Faith Untied Missio Nary Baptise Church

Account Number Service Address

2 5000 2075 6619 116 E 115TH ST Bldg

Chicago IL 60628-4934

Service Classification

Rate 2 - General Service

Heating Account Next Meter Reading

Yes April 18, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Security deposit credit Security deposit interest Balance \$397.93 464.00 -3.35 -\$69.42 -

26.50

34.11

118.52

0.70

0.50

40.83

23.98

560 81

Current Charges

Customer Charge

Environ Activities

Gas Charge

\$.34107 x First 100 Therms Over 100 Therms

899.27 Therms = \$.13180 x \$.00070 x \$.31590 x

Current Charges Before Taxes

100.00 Therms =

999.27 Therms = 315.<u>67</u> 999.27 Therms = 495.50

Taxes

\$495.50 x \$495.50 x \$.024 x

0.10 % 8.24 % 999.27 Therms = **Current Charges After Taxes**

Total Balance

\$491.39

MESSAGES

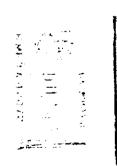
Illinois Gross Revenue Tax

Chgo Municipal Utility Tax

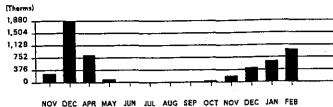
Illinois Gas Revenue Tax

ind mater

14,035



SUMMARY OF USAGE



Average Daily Therms Used Temperature

Feb 1999 N/A 33 °F

Feb 2000 31.23 22 °F

CURRENT USAGE

Days of Service 32 Billing Period 01-14-00 02-15-00

Meter Reading Difference Current **Previous** Meter Number P1585614 (100 Cubic Fee 970 50898 Estimate 01-14 51871 Estimate 02-15 973 x 1.027 BTU Factor = 999.27 Therm: Therm Conversion

300.00

Charge 3-3-00





Account Number	Payment Due Date	Amount Due
2 5000 2075 6619	04/05/2000	\$499.95

CUSTOMER

Name

Faith United Missionary Baptist Church

Account Number Service Address 2 5000 2075 6619 116 E 115TH ST Bldg

Chicago IL 60628-4934

Service Classification

Rate 2 - General Service

Heating Account Next Meter Reading April 18, 2000

Yes

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Thank you for your payment Late payment charge Balance

300.00 -2.75 \$194.14

\$491.39

26.50

34.11

54.57

0.21

155 49

270,88

0.27

22.32

12.34

305.81 \$499.95

_Current Charges _

Customer Charge

First 100 Therms \$.34107 x Over 100 Therms \$.13180 x

Environ Activities Gas Charge **Current Charges Before Taxes**

Taxes

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$270.88 x 8.24 % \$.024 x 514.02 Therms = **Current Charges After Taxes**

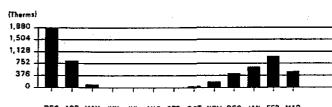
\$.00040 x

\$.30250 x

\$270.88 x

Total Balance

SUMMARY OF USAGE



DEC APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2000 1999

Average Daily Therms Used Temperature

Mar 1999 N/A 31 °F

Mar 2000 16.58 42 °F

CURRENT USAGE

Billing Period 02-15-00

to

03-17-00

Days of Service 31

Meter Reading **Previous** Current Difference Meter Number P1585614 (100 Cubic Fee 52372 Estimate 03-17 51871 Estimate 02-15

Therm Conversion

501 x 1.026 BTU Factor =

514.02 Therm:

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

100.00 Therms =

414.02 Therms =

514.02 Therms =

514.02 Therms ≃

0.10 %

not notice



Emergencies: 312-240-7001 Customer Inquines: 312-240-7000

Amount Due Payment Due Date Account Number Bill Date \$600.88 05/03/2000 2 5000 2075 6619 04/18/2000

<u>CUSTOMER</u>

Faith United Missionary Baptist Church Name

Account Number Service Address 2 5000 2075 6619 116 E 115TH ST Bldg

Chicago IL 60628-4934 Rate 2 - General Service

Service Classification

Yes

Heating Account

June 19, 2000 Next Meter Reading

1,000 800 600 400 200

APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR

Average Daily Therms Used Temperature

SUMMARY OF USAGE

Apr 1999 7.05 46 °F

Apr 2000 14 48 44 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Thank you for your payment Late payment charge Balance

Current Charges

\$499.95 191.39 -4 44 \$313.00

26.50

CURRENT USAGE

Billing Period 03-17-00

to 04-18-00 Days of Service 32

Customer Charge 34.11 First 100 Therms \$.34107 x 100.00 Therms = 47,88 \$.13180 x 363.30 Therms = Over 100 Therms \$.00040 x 463,30 Therms = **Environ Activities** 146.77 \$.31680 x 463.30 Therms = Gas Charge **Current Charges Before Taxes**

0.19 255.45

Meter Reading Difference Current **Previous** Meter Number P1585614 (100 Cubic Feet 450 52372 Estimate 03-17 52824 Estimate 04-18

Therm Conversion

452 x 1,025 BTU Factor =

463.30 Therms

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

0.26 \$255.45 x 0.10 \$255.45 x 8.24 % 21.05 11.12 463.30 Therms = \$.024 x 287 88 Current Charges After Taxes

\$600.88 Total Balance

× \$ 67.

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today

#176.00 Hanso

Thank you. Return this portion with your check made payable to Peoples Gas. Please write your account number on your check.

PAYMENT COUPON

ACCOUNT NUMBER:

2 5000 2075 6619

Please Pay By

05/03/2000

If paid after 05/03/2000

\$605.03

Account Balance

Amount Enclosed

\$600.88

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH

C/O SAMUAL BALLARD 5100 W CRYSTAL ST CHICAGO IL, 60651-1434

PEOPLES GAS CHICAGO IL 60687-0001 If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000020000006008800000

PE@PLES ENERGY-

Customer inquiries: 312-240-7000 Emergencies: 312-240-7001

Amount Due

SUMMARY OF USAGE

Account Number Bill Date Payment Due Date 06/20/2000 2 5000 2075 6619 07/05/2000 \$182.77

CUSTOMER

Faith United Missionary Baptist Church

Account Number Service Address

Name

2 5000 2075 6619 116 E 115TH ST Bldg

Service Classification

Chicago IL 60628-4934 Rate 2 - General Service

Heating Account Yes

Next Meter Reading August 18, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Previous balance

Thank you for your payment Late payment charge Balance

Current Charges

Illinois Gross Revenue Tax

Customer Charge Under 100 Therms

Taxes

Environ Activities Gas Charge

\$.00080 x \$.41890 x Current Charges Before Taxes

\$.34107 x

\$97.45 x 0.10 %

Chgo Municipal Utility Tax \$97.45 x \$.024 x Illinois Gas Revenue Tax Current Charges After Taxes

Total Balance

(Thorma) 1,000 800 600

93.27 Therms =

93.27 Therms =

93.27 Therms =

93.27 Therms =

8.24

\$759.50

210.00 -

26.50

31.81

0.07

39.07

97.45

0.10

8.03

2.24

107.82

\$665.27

7.95

400 200 a

JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN 2000 1999

Average Daily Therms Used Temperature

May 1999 N/A 66 °F

to

Jun 2000 2.83 63 °F

CURRENT USAGE

Billing Period 05-17-00

06-19-00

Current

Days of Service 33

Meter Reading **Previous** Meter Number P1585614 53003 Estimate 05-17

53094 Estimate 06-19

Difference (100 Cubic Fee 9

Therm Conversion

91 x 1.025 BTU Factor =

93.27 Therm

2-10,

MESSAGES

The Total Amount Due includes an installment amount of \$67.00, the current bill and a late payment charge. The installment represents the amount you have agreed to pay toward your past due bills.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

2 5000 2075 6619

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH C/O SAMUAL BALLARD 5100 W CRYSTAL ST CHICAGO IL 60651-1434

PEOPLES GAS CHICAGO IL 60687-0001

07/05/2000 Please Pay By If paid after 07/05/2000 \$666.85 Amount Enclosed Plan Amount \$182,77

if paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income household Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000050000001827700000



1/2 20 00

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

IMPORTANT - READ THIS IMMEDIATELY	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$549.50 before 07-24-00	07/11/00	2500020756619	\$549.50

CUSTOMER

CHARGES

Name Faith United Missionary Baptist Church Past Due Bill Amount

वरदान जात्र १९८३ च तेवरावद हो करेड ५ में तुम्र अस्ति संबद्धा है।

\$549.50

Account Number 2 5000 2075 6619 Service Address

116 E 115TH ST BLDG

CHICAGO IL 60628-4934

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Phone Number Service Classification

Rate 2 - General Service

Heating Account YES

F 020734

Now Due

The same of the sa

≧Mad (A. Barrio a Shirato) (42 ah an

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note

New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Return this portion with your check made pavable to Peoples Gas Light And Coke. Please write your account number on your check. Thank

PAYMENT COUPON

Account Number: 2500020756619

Service is subject to being discontinued on or after 07-24-00 because you owe \$549.50

FAITH UNITED MISSIONARY BAPTIST CHURCH C/O SAMUAL BALLARD 5100 W CRYSTAL ST CHICAGO IL 60651-1434

> Amount Paid\$ If paying by mail, please allow 5 days for delivery.

PEOPLES GAS CHICAGO IL 60687-0001





ENERGY.	<u>Custome</u>	ar Inquiries: 312-240-7000 _En	nergencies: 312-240-7001
Bill Date	Account Number	Payment Due Date	Amount Due

- Bill Date	Account Number	Payment Due Date	Amount Due
08/18/2000	2 5000 2075 6619	09/05/2000	\$191.86

CUSTOMER

Name

Faith United Missionary Baptist Church

Account Number Service Address

2 5000 2075 6619 116 E 115TH ST Bldg Chicago IL 60628-4934

Service Classification

Rate 2 - General Service Yes

Heating Account

October 17, 2000 Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill	
Previous balance	\$706.45
Thank you for your payment	549.50
Late payment charge	2.32
Balance	\$159.27

Current Charges

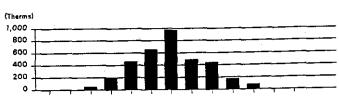
Customer Charge						26.50
Under 100 Therms	\$.34107	x	4.09	Therms	=	1.39
Environ Activities Gas Charge	\$.00150 \$.50990 Current Charg	x	4.09	Therms Therms		0.01 2.09 29.99

Taxes Illinois Gross Revenue Tax	\$29.99	X	0.10	%	=		0.03
Chgo Municipal Utility Tax	•		8,24	%	≈		2.47
Illinois Gas Revenue Tax	\$.024			Therms	=	·	0.10 32.59
•	Current Charg	es Alter	1 axes			•) <u>L</u> .J3

Total Balance

\$191.86

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG 2000 1999

Average Daily	Aug 1999	Aug 2000
Therms Used	N/A	.14
Temperature	75 °F	71 °F

CURRENT USAGE

Billing Period 07-19-00

Days of Service 30 08-18-00 to

Mete	r Reading	
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet:
53097 Estimate 07-19	53101 Estimate 08-18	4

Therm Conversion

4 x 1.024 BTU Factor =

4.09 Therms

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$159.27 is due immediately. To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today.



\$156.9

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$156.95 before 09-11-00	08/29/00	2500020756619	\$156.95

CUSTOMER

CHARGES

Name

Faith United Missionary Baptist Church Past Due Bill Amount

Now Due

Account Number Service Address 2 5000 2075 6619 116 E 115TH ST BLDG

116 E 115TH ST BLDG CHICAGO IL 60628-4934

Phone Number Service Classification

Rate 2 - General Service

Heating Account YE

on Rate 2 - G

FINAL NOTICE
PRIOR TO
DISCONNECTION

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note

New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificacion afecta sus derechos y obligaciones y debe ser traducida inmediatamente.



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
09/20/2000	2 5000 2075 6619	No Amount Due	\$.00

CUSTOMER

Name

Faith United Missionary Baptist Church 2 5000 2075 6619

Account Number Service Address

116 E 115TH ST Bldg Chicago IL 60628-4934 Rate 2 - General Service

\$.34107 x

\$.00190 x

\$.52200 x

Current Charges Before Taxes

Service Classification Heating Account **Next Meter Reading**

Yes October 17, 2000

SUMMARY OF USAGE



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP 2000 1999

Average Daily Therms Used Temperature

Sep 1999 N/A 66 °F

Sep 2000 .66 70 °F

SUMMARY OF CHARGES

Customer Charge

Under 100 Therms

Environ Activities

Gas Charge

Credits And Charges Since Your Last Bill

Previous balance Thank you for your payment Thank you for your payment Balance

Current Charges

\$191.86 156.95 -156.95 -\$122.04

26.50

6.99

0.04

10.69

44 22

\$73.65 -

CURRENT USAGE

Days of Service 31 Billing Period 08-18-00 09-18-00

Mete		
Previous	Current	Difference
Meter Number P1585614 53101 Estimate 08-18	53121 Estimate 09-18	(100 Cubic Feet) 20
Therm Conversion	20 x 1 024 BTU Factor =	20.48 Therms

Therm Conversion

20 x 1.024 BTU Factor =

Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$44.22 x 0.10 % 0.048,24 % 3.64 \$44.22 x 0.49 \$.024 x 20.48 Therms = 48.39 Current Charges After Taxes

20.48 Therms ≈

20.48 Therms ≃

20.48 Therms

Total Balance

MESSAGES

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

2 5000 2075 6619

NO PAYMENT DUE

CAR-RT SORT **C043

laballandhaddaadhaddablaladdhadhadhadhadhad FAITH UNITED MISSIONARY BAPTIST CHURCH

C/O SAMUAL BALLARD 5100 W CRYSTAL ST CHICAGO IL 60651-1434

PEOPLES GAS CHICAGO IL 60687-0001 If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

43250002075661900000000000000000000000





Bill Date	Account Number	Payment Due Date	Amount Due
10/17/2000	2 5000 2075 6619	11/01/2000	\$158.00

CUSTOME	R
---------	---

Name Faith United Missionary Baptist Church

Account Number 2 5000 2075 6619

Service Address 116 E 115TH ST Bldg

Chicago IL 60628-4934

Service Classification Rate 2 - General Service Heating Account Yes

Next Meter Reading December 18, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Balance

\$73.65 -

26.50

34.11

16.51

0.47

0.21

5.41

17.21

231.65

131.23

208.82

Current Charges

Customer Charge

\$.34107 x First 100 Therms Over 100 Therms \$.13180 x

Gas Charge

Environ Activities

\$.00210 x \$.58250 x

225.28 Therms =

225.28 Therms = **Current Charges Before Taxes**

100.00 Therms =

125.28 Therms =

Taxes

Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax \$208.82 x \$208.82 x \$.024 x

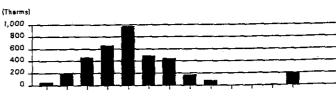
0.10 % 8.24 % 225.28 Therms = Current Charges After Taxes

Total Balance

\$158.00

MESSAGES

SUMMARY OF USAGE



OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 1999

Average Daily Therms Used Temperature

Oct 1999 2.41 56 °F

Oct 2000 56 °F

CURRENT USAGE

Days of Service 29 10-17-00 Billing Period 09-18-00 to

Mete	r Reading	
Previous	Current	<u>Difference</u>
Meter Number P1585614		1100 Cubic Fas
53121 Estimate 09-18	53341 Estimate 10-17	2 2
j		

Therm Conversion

220 x 1.024 BTU Factor =

225.28 Therm

NJ 1888 1888 1888 1888 1888 1888 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1

Customer Inquiries: 312-240-7000' Emergencies: 312-240-7001;

Bill Date	Account Number	Payment Due Date	Amount Due
11/20/2000	2 5000 2075 6619	12/05/2000	\$508.93

\$158.00

2.32 \$160.32

26.50

34.11

32.17

0.31

25.89

8.26

348.61

\$508.93

CUSTOMER

Faith United Missionary Baptist Church Name

Account Number Service Address 2 5000 2075 6619 116 E 115TH ST Bldg

Chicago IL 60628-4934 Service Classification

Rate 2 - General Service

Heating Account Next Meter Reading

Yes December 18, 2000

SUMMARY OF CHARGES



Previous balance Late payment charge Balance

Current Charges Customer Charge

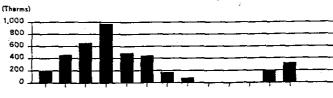
100.00 Therms = First 100 Therms \$.34107 x Over 100 Therms \$.13180 x 244.06 Therms = **Environ Activities** \$.00230 x 344.06 Therms =

0.79 Gas Charge \$.64110 x 344.06 Therms = 220 58 **Current Charges Before Taxes** 314.15

Taxes Illinois Gross Revenue Tax \$314.15 x 0.10 % Chgo Municipal Utility Tax 8.24 % \$314.15 x \$.024 x 344.06 Therms Illinois Gas Revenue Tax Current Charges After Taxes

Total Balance

SUMMARY OF USAGE



NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV 1999

Average Daily	_ Nov 1999	Nov 2000
Therms Used	6.88	11.47
Temperature	49 °F	50 °F

CURRENT USAGE

11-16-00 Days of Service 30 Billing Period 10-17-00 to

Mete	r Reading	
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
53341 Estimate 10-17	53677 Estimate 11-16	33 6
L		

Therm Conversion 336 x 1.024 BTU Factor = 344.06 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

11,482
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

2 5000 2075 6619

CAR-RT SORT "C043

FAITH UNITED MISSIONARY BAPTIST CHURCH C/O SAMUAL BALLARD

5100 W CRYSTAL ST CHICAGO IL 60651-1434

PEOPLES GAS CHICAGO IL 60687-0001

12/05/2000 Please Pay By If paid after 12/05/2000 \$514.03 Account Balance Amount Enclosed \$508.93

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income household: Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000050000005089300000



PE@PLES ENERGY* Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001 Bill Date Account Number Payment Due Date **Amount Due** 12/18/2000 2 5000 2075 6619 01/02/2001 \$1,437,03 SUMMARY OF USAGE **CUSTOMER** Name Faith United Missionary Baptist Church 2 5000 2075 6619 Account Number Service Address 116 E 115TH ST Bldg Chicago IL 60628-4934 600 Service Classification Rate 2 - General Service 400 Heating Account Yes 200 Next Meter Reading February 16, 2001 SUMMARY OF CHARGES DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 1999 2000 Credits And Charges Since Your Last Bill Previous balance \$508.93 Average Daily Dec 1999 Dec 2000 Late payment charge 7.46 Therms Used 15.25 30.46 Balance \$516.39 37 °F 24 °F Temperature **Current Charges CURRENT USAGE** 26.50 **Customer Charge** Billing Period 11-16-00 to 12-18-00 Days of Service 32 First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 874.84 Therms = 115.30 Meter Reading **Previous** Current Difference **Environ Activities** \$.00260 x 974.84 Therms = 2.53 Meter Number P1585614 (100 Cubic Feet) Gas Charge \$.66650 x 974.84 Tharms = 649.73 53677 Estimate 11-16 54629 Estimate 12-18 952 **Current Charges Before Taxes** 828.17 952 x 1.024 BTU Factor = Therm Conversion 974.84 Therms Taxes Illinois Gross Revenue Tax \$828.17 x 0.83 0.10 Chgo Municipal Utility Tax \$828.17 x % 8.24 68.24 Illinois Gas Revenue Tax \$.024 x 974.84 Therms = 23.40 **Current Charges After Taxes** 920,64 **Total Balance** \$1,437.03 **MESSAGES** At the time of this statement, your account was past due. Please pay the amount shown today.



E N E R G Y Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date Account Number Payment Due Date Amount Due

Bill Date	Account Number	Payment Due Date	Amount Due
01/19/2001	2 5000 2075 6619	02/05/2001	\$521.00

CUSTOMER

ne Faith United Missionary Baptist Church

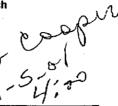
Account Number 2 Service Address 1

2 5000 2075 6619 116 E 115TH ST Bldg

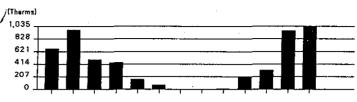
Chicago IL 60628-4934
Service Classification Rate 2 - General Service

Heating Account Yes

Next Meter Reading February 16, 2001



SUMMARY OF USAGE



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN 2000 2001

Average Daily	Jan 2000	Jan 2001
Therms Used	24.16	34,51
Temperature	27 °F	18 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	
Thank you for your payment	
Late payment charge	
Balance	

Customer Charge

Current Charges

\$1,437.03 250.00 -17.37 \$1,204.40

26,50

CURRENT USAGE

Billing Period 12-18-00 to 01-17-01 Days of Service 30

Difference

[100 Cubic Feet]

1,035.27 Therms

1012

Distribution Charge First 100 Therms Over 100 Therms	\$.34107 \$.13180			Therms Therms		34.11 123.27
Environ Activities	\$.00280		.,			2.90
Gas Charge	\$.84610	X	1,035.27	Therms	=	875.9 <u>4</u>
_	Current Charg	es	Before Taxes			1,062.72

Taxes
Illinois Gross Revenue Tax
Chgo Municipal Utility Tax
Illinois Gas Revenue Tax

87.57 24.85 #113.48

MESSAGES

The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment respresents the amount you have agreed to pay toward your gas bill.

20.531



| 1840|| 10 | 1850 | 1756 | 1864 | 1766 | 1666 | 1856 | 1856 | 1856 | 1856 | 1856 | 1856 | 1856 | 1856 | 1856 |

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

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Bill Date	Account Number	Payment Due Date	Amount Due
01/19/2001	2 5000 2075 6619	02/05/2001	\$521.00

CUSTOMER				SUMMARY OF USAGE
Name Account Number Service Address 11 Service Classification Heating Account Yes	Faith United Missionary Baptist \$ 5000 2075 6619 16 E 115TH ST Bldg Chicago IL 60628-4934 Rate 2 - General Service (es february 16, 2001		5, 1, 20 5, 1, 20	JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN
	es Since Your Last Bill t		\$1,437.03 250.00 - 17.37 \$1,204.40	Temperature 27 °F 18 °F
Current Charges Customer Charge	:		26.50	CURRENT USAGE Eilling Period 12-18-00 to 01-17-01 Days of Service 00
Distribution Charge First 100 Therms Over 100 Therms	s \$.34107 x 100.00 s \$.13180 x 935.27	Therms =	= 123.27	Meter Reading Previous Current Difference Meter Number P1585614 1100 Cubic Feet 54629 Estimate 12-18 55641 Estimate 01-17 1012
Environ Activities Gas Charge		Therms = Therms = S		Therm Conversion 1012 x 1.023 BTU Factor = 1,035.27 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	x \$1,062.72 x 0.10 x \$1,062.72 x 8.24) 87.57 87.57
-4FCC A OEC	Total Balance		\$2,380.60	24.85
MESSAGES				

The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment respresents the amount you have agreed to pay toward your gas bill.

20.531